

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL : Union High

Date: 2/9/2018

DEPARTMENT: Athletics: Boys Baseball Club

Account: 3350

VENDOR: BSN Sports Inc.

Amount: \$2500.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be used for the Baseball Sweatshirts from BSN Sports. This is for the entire team to show unity & Team spirit.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Linda Ionta- Director of Athletics

NAME



SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory Brennan, Business Administrator

Date: _____